

SECRET
SECRET

| 06 58 ALLOT LEDGER | FY | EXP-ISSUE | UNLIG OBL-REQ | TOT OBL-REQ | ALLOT-AUTH | UNOBL BAL |
|--------------------|-------------------|----------------|---------------|----------------|----------------|-----------|
| AQUATONE | X 6-1004-10-001 F | X 2,011,997.82 | 134,683.16 | 2,146,880.98 | ✓ 2,146,881.00 | .02 |
| | X 6-1004-10-001 P | 66,696.08 | 3,003.92 | 70,000.00 | 70,000.00 | |
| | | 2,078,093.90 * | 138,787.08 * | 2,216,880.98 * | 2,216,881.00 * | .02 |
| | X 6-1004-10-004 F | X 1,081,126.00 | 1,081,126.00 | ✓ 1,081,126.00 | | |
| | | 1,081,126.00 * | * | 1,081,126.00 * | 1,081,126.00 * | |
| | X 6-1004-50-010 F | X 1,467,395.53 | 64,545.47 | 1,532,542.00 | ✓ 1,532,542.00 | |
| | X 6-1004-50-010 P | 195,671.78 | 195,671.78 | 195,672.00 | 195,672.00 | .22 |
| | | 1,669,068.31 * | 64,545.47 * | 1,748,013.76 * | 1,748,014.00 * | .22 |
| | X 6-1004-50-001 F | | * | * | * | |
| | X 6-1004-50-005 F | X 888,304.00 | 888,304.00 | ✓ 892,426.00 | ✓ 892,426.00 | 4,122.00 |
| | | 888,304.00 * | * | 888,304.00 * | 892,426.00 * | 4,122.00 |
| | X 6-1004-50-006 F | X 1,772,003.40 | 929,360.52 | 2,701,363.92 | ✓ 2,710,761.00 | 9,397.08 |
| | | 1,772,003.40 * | 929,360.52 * | 2,701,363.92 * | 2,710,761.00 * | 9,397.08 |
| | X 6-1004-50-007 F | 8,969,889.00 | 8,969,889.00 | ✓ 8,969,939.00 | ✓ 8,969,939.00 | 50.00 |
| | | 8,969,889.00 * | * | 8,969,889.00 * | 8,969,939.00 * | 50.00 |
| | X 6-1004-50-008 F | 412,680.73 | 31.34 | 412,712.07 | ✓ 417,374.00 | 4,661.93 |
| | | 412,680.73 * | 31.34 * | 412,712.07 * | 417,374.00 * | 4,661.93 |
| | X 6-1004-50-011 F | X 175,917.36 | 79,962.64 | 255,900.00 | ✓ 255,900.00 | |
| | X 6-1004-50-011 P | 40,239.79 | 4,764.25 | 45,000.00 | 45,000.00 | |
| | | 216,153.11 * | 84,746.89 * | 300,900.00 * | 300,900.00 * | |
| | X 6-1004-50-012 F | X 42,316.79 | 5,000.00 | 47,316.79 | ✓ 47,317.00 | .21 |
| | X 6-1004-50-012 P | 51,207.87 | 51,207.87 | 51,208.00 | 51,208.00 | .13 |
| | | 93,524.66 * | 5,000.00 * | 98,524.66 * | 98,525.00 * | .34 |
| | X 6-1004-50-013 F | X 1,085.43 | 8,914.57 | 10,000.00 | ✓ 10,000.00 | |
| | | 1,085.43 * | 8,914.57 * | 10,000.00 * | 10,000.00 * | |

25 YEAR RE-REVIEW

ALLOT LEDGER FY EXP-ISSUE UNLIG OBL-REQ TOT OBL-REQ ALLOT-AUTH UNOBL BAL

SECRET

SECRET

Sanitized Copy Approved for Release 2010/05/24 : CIA-RDP61-00763A000300040003-5

| 34/06/58 | DESCRIPT | IC | YOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-----------------|-----|--------|-----|-------------|-------------|-----|--------------|
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 011 | | 57,860.59 |
| | | | | | | | | 57,860.59 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 012 | | 597.71 |
| | | | | | | | | 597.71 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 014 | | 520.99 |
| | | | | | | | | 520.99 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 017 | | 90.56 |
| | | | | | | | | 90.56 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 018 | | 6,160.35 |
| | | | | | | | | 6,160.35 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 021 | | 120,132.86 |
| | | | | | | | | 120,132.86 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 022 | | 32,306.02 |
| | | | | | | | | 32,306.02 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 023 | | 3,091.12 |
| | | | | | | | | 3,091.12 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 031 | | 5,668.79 |
| 30068 | ADJ DPS 2314 | 886 | 844116 | | 6001 | 6-100410001 | 031 | 49.29 |
| | | | | | | | | 5,718.08 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 033 | | 4.13 |
| | | | | | | | | 4.13 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 034 | | 867.64 |
| | | | | | | | | 867.64 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 049 | | 1,127.23 |
| | | | | | | | | 1,127.23 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 070 | | 185.69 |
| | | | | | | | | 185.69 * |

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| 30/6/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|---------|-----------------|-----|-----|-----|-------------|-------|----|----------------|
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 079 | | 1,145,266.08 |
| | | | | | | | | 1,145,266.08 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 080 | | 2,100.65 |
| | | | | | | | | 2,100.65 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 090 | | 159,359.49 |
| | | | | | | | | 159,359.49 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 091 | | 445,433.15 |
| | | | | | | | | 445,433.15 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 171 | | 50.00 |
| | | | | | | | | 50.00 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 178 | | 344.77 |
| | | | | | | | | 344.77 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410001 | 179 | | 30,780.71 |
| | | | | | | | | 30,780.71 * |
| | | | | | | | | 2,011,997.82 |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410004 | 079 | | 228,545.92 |
| | | | | | | | | 228,545.92 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410004 | 090 | | 769,756.00 |
| | | | | | | | | 769,756.00 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100410004 | 091 | | 82,824.08 |
| | | | | | | | | 82,824.08 * |
| | | | | | | | | 1,081,126.00 |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 011 | | 46,340.58 |
| | | | | | | | | 46,340.58 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 014 | | 318.82 |
| | | | | | | | | 318.82 * |

| 30/06/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-----------------|----|-----|-----|----|-----------------|----|--------------|
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_015 | | 587.82 |
| | | | | | | | | 587.82 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_017 | | 215.38 |
| | | | | | | | | 215.38 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_018 | | 5,417.75 |
| | | | | | | | | 5,417.75 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_021 | | 249,179.50 |
| | | | | | | | | 249,179.50 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_023 | | 4,997.92 |
| | | | | | | | | 4,997.92 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_024 | | 260.24 |
| | | | | | | | | 260.24 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_031 | | 89.98 |
| | | | | | | | | 89.98 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_032 | | 68.99 |
| | | | | | | | | 68.99 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_033 | | 1,707.86 |
| | | | | | | | | 1,707.86 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_049 | | 597.20 |
| | | | | | | | | 597.20 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_070 | | 167.88 |
| | | | | | | | | 167.88 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_071 | | 51.52 |
| | | | | | | | | 51.52 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100430010_074 | | 118.29 |
| | | | | | | | | 118.29 * |

| 30/06/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-------------------|-----|--------|-----|-------------|-------------|-----|----------------|
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 077 | | 1,143,920.80 |
| | | | | | | | | 1,143,920.80 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 079 | | 9.09 |
| 23048 | PERKIN-ELMER CORP | 886 | 834421 | | 6001 | 6-100430010 | 079 | 55.00 |
| | | | | | | | | 45.91-* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 080 | | 2,363.29 |
| | | | | | | | | 2,363.29 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 081 | | 6.45 |
| | | | | | | | | 6.45 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 089 | | 5.41 |
| | | | | | | | | 5.41 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 090 | | 4,788.87 |
| | | | | | | | | 4,788.87 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100430010 | 179 | | 6,261.825X1 |
| 20058 | | 886 | 838001 | 293 | 6001 | 6-100430010 | 179 | 24.00-- |
| | | | | | | | | 6,237.89 * |
| | | | | | | | | 1,467,396.53 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450001 | 011 | | 3,895.88 |
| | | | | | | | | 3,895.88-* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450001 | 012 | | 760.85 |
| | | | | | | | | 760.85 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450001 | 018 | | 3,135.03 |
| | | | | | | | | 3,135.03 * |
| | | | | | | | | ** |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450005 | 091 | | 466,106.82 |
| 26068 | TO FAEXTERNAL | 886 | 843135 | | 6001 | 6-100450005 | 091 | 3,264.80- |
| | | | | | | | | 462,842.02 * |

| 30/06/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|--------------------------|-----|--------|-----|-------------|-------------|-----|----------------|
| 31127 | BALANCE FORWARD | 886 | | | 6-100450005 | 099 | | 425,461.98 |
| | | | | | | | | 425,461.98* |
| | | | | | | | | 888,304.00** |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450006 | 079 | | 1,449,681.88 |
| 20038 | EASTMAN KODAK FP 1054 | 886 | 830170 | | 6001 | 6-100450006 | 079 | 23,297.73 |
| 24018 | EASTMAN KODAK FP 1054 | 886 | 823294 | | 6001 | 6-100450006 | 079 | 77,421.84 |
| 16058 | EASTMAN KODAK FP 1054 | 886 | 837523 | | 6001 | 6-100450006 | 079 | 17,874.00 |
| 18048 | EASTMAN KODAK CO FP 1054 | 886 | 833887 | | 6001 | 6-100450006 | 079 | 60,911.78 |
| 14028 | EASTMAN KODAK FP 1054 | 886 | 826055 | | 6001 | 6-100450006 | 079 | 5,200.67 |
| 06068 | EASTMAN KODAK FP1054 | 886 | 840494 | | 6001 | 6-100450006 | 079 | 124,090.17 |
| 17068 | EASTMAN KODAK FP 1054 | 886 | 841877 | | 6001 | 6-100450006 | 079 | 13,514.77 |
| 17068 | EASTMAN KODAK FP 1054 | 886 | 841877 | | 6001 | 6-100450006 | 079 | 10.56 |
| | | | | | | | | 1,772,003.40* |
| | | | | | | | | 1,772,003.40* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450007 | 031 | | 49.29 |
| 30068 | ADJ DPS 2314 | 886 | 844116 | | 6001 | 6-100450007 | 031 | 49.29* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450007 | 079 | | 225,714.55 |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450007 | 090 | | 225,714.55* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450007 | 091 | | 2,801,109.52 |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450008 | 078 | | 2,801,109.52* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450008 | 079 | | 5,943,064.93 |
| 05028 | PS DCI ADJ | 886 | 825046 | | 6001 | 6-100450008 | 079 | 5,943,064.93* |
| 30068 | ADJ DPS 2287 | 886 | 844111 | | 6001 | 6-100450008 | 079 | 8,969,889.00** |
| | | | | | | | | 483.60 |
| | | | | | | | | 483.60* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450008 | 079 | | 416,859.03 |
| 05028 | PS DCI ADJ | 886 | 825046 | | 6001 | 6-100450008 | 079 | 4,661.75- |
| 30068 | ADJ DPS 2287 | 886 | 844111 | | 6001 | 6-100450008 | 079 | .15- |
| | | | | | | | | 412,197.13* |
| | | | | | | | | 412,680.73* |

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| 30/06/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-----------------|----|-----|-----|----|-----------------|----|-------------|
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 011 | | 51,076.14 |
| | | | | | | | | 51,076.14 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 014 | | 858.15 |
| | | | | | | | | 858.15 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 015 | | 8.72 |
| | | | | | | | | 8.72 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 016 | | 173.75 |
| | | | | | | | | 173.75 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 017 | | 1,273.84 |
| | | | | | | | | 1,273.84 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 018 | | 14,042.47 |
| | | | | | | | | 14,042.47 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 021 | | 168.34 |
| | | | | | | | | 168.34 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 022 | | 30,147.62 |
| | | | | | | | | 30,147.62 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 031 | | 34.38 |
| | | | | | | | | 34.38 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 032 | | 262.47 |
| | | | | | | | | 262.47 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 033 | | 959.72 |
| | | | | | | | | 959.72 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 034 | | 105.43 |
| | | | | | | | | 105.43 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450011 049 | | 4.14 |
| | | | | | | | | 4.14 * |

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| 30/06/58 | DESCRIPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-----------------|-----|--------|-----|-------------|-------------|-----|---------------|
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 070 | | 271.27 |
| | | | | | | | | 271.27 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 075 | | 3.84- |
| | | | | | | | | 3.84--* |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 079 | | 8,477.60 |
| 19038 | | 886 | 830042 | 271 | 6001 | 6-100450011 | 079 | 34.56 25X1 |
| | | | | | | | | 8,512.16 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 080 | | 567.54 |
| | | | | | | | | 567.54 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 090 | | 20.64 |
| | | | | | | | | 20.64 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 091 | | 332.83 |
| | | | | | | | | 332.83 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 150 | | 588.00 |
| | | | | | | | | 588.00 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 171 | | 66,057.35 |
| | | | | | | | | 66,057.35 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 177 | | 61.59 |
| | | | | | | | | 61.59 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450011 | 179 | | 394.65 |
| | | | | | | | | 394.65 * |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450012 | 011 | | 175,917.36 ** |
| | | | | | | | | 20,026.05 |
| 31127 | BALANCE FORWARD | 886 | | | 6-100450012 | 014 | | 377.81 |
| | | | | | | | | 377.81 * |

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Sanitized Copy Approved for Release 2010/05/24 : CIA-RDP61-00763A000300040003-5

| 30/06/58 | DESCRPT | IC | VOU | OBL | GL | ALLOT | OC | TOT EXP |
|----------|-----------------|----|-----|-----|----|-------------|------|-------------|
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450012 | .018 | 2,257.96 |
| | | | | | | | | 2,257.96 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450012 | .070 | 99.95 |
| | | | | | | | | 99.95 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450012 | .150 | 372.73 |
| | | | | | | | | 372.73 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450012 | .171 | 19,182.29 |
| | | | | | | | | 19,182.29 * |
| | | | | | | | | 42,316.79 |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450013 | .011 | 920.00 |
| | | | | | | | | 920.00 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450013 | .014 | 20.95 |
| | | | | | | | | 20.95 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450013 | .018 | 141.48 |
| | | | | | | | | 141.48 * |
| 31127 | BALANCE FORWARD | | 886 | | | 6-100450013 | .070 | 3.00 |
| | | | | | | | | 3.00 * |
| | | | | | | | | 1,085.43 |

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